

## Purchase Order Receipt Listing

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November 9, 2009 9:10:38 AM

All amounts are calculated in domestic currency.

All Vendors   PO ID po10524   All Receipt Dates   All Line Item Types

All Item ID/GL/WOs   All Rec. Employees   All Currencies

Grouped by Vendor ID

Purchase Order ID/ Curr Type	Line Nbr/ Insp Req	Project ID	Reference/ Description/ Cert Std	PO U/M / Stock U/M	Required Date Required Qty	Recv Date/ Recv Emp	Recv Qty (PO U/M)	Cost Per Unit/ Recv Value	Inspected Qty/ Rejected Qty (PO U/M)	MRB Qty/ MRB Reject Qty	Book Amt
VendorID	Vendor Name	VC-GE	P001	SABIC Polymers	shapes						
PO10524	2		M-ALXTRAB-S.300	sf	10/29/09	11/06/09	1,065.6112	\$15.83	0.0000	0	\$16,869.48
CAD	No		Alextra ET 0.300	sf	1,065.6112	Stores		\$16,869.48	0.0000	0	
			sheet								
			113108								

## Receiving Report

Date: 9/11/06

Batch No: 7113108

Supplier: SABIC

Dart P/O: 10504

Packing Slip: Yes ☒ No ☐  
 Invoice: Yes ☐ No ☒  
 Receipt: Cash ☐ Cr ☒

Release Note Attached: Yes ☒ No ☐ N/A ☐  
 Waybill Attached: Yes ☒ No ☐ N/A ☐  
 Shipment Complete: Yes ☒ No ☐ N/A ☐  
 QC6 Inspection ☒ N/A ☐  
 Work Order 0216106 N/A ☒

**Discrepancies**

Part Number	Description	Quantity Ordered	Quantity Received	Quantity Returned	Quantity Short	Comments

Initials of receiver (if shipment OK) Level 12 [Signature]

Production/Admin: 9/11/06  
 Date [Signature]  
 Received/Costing [Signature]  
 Initial [Signature]

Location \_\_\_\_\_

\*\*\* SHIPPER \*\*\*

A/C 14.46

SABIC Polymershapes  
1250 Old Innes Rd., Unit 519

Page: 1

Ottawa, Ontario K1B 5L3  
PST 85637 2750 TR0001  
PHONE: (613)745-7043 FAX: (613)745-4291

SOLD TO: DART AEROSPACE LTD

SHIP TO: DART AEROSPACE LTD

1270 ABERDEEN STREET  
HAWKESBURY ON K6A 1K7  
Canada

1270 ABERDEEN STREET  
HAWKESBURY ON K6A 1K7  
Canada  
1-613-632-5200

Our Order No	Customer	GST License	PST License	Invoice Terms	Ordered	Shipped	Taken By	RDD
088542	DARAER	CHARGE GST	6112-5207	NET 30 DAYS	05.10.09		caldwell	27.10.09
Ship.Doc.No	Salesrep	Customer P.O.#	Shipped Via	F.O.B.	Freight Terms	Inv. No.	Ship Date	
01	93	10524	BPIC		PREPAID + CHARGE		26.10.09	

Ln#	Location	Ord	B/O	Ship Sku	Product Code	Description	U/Price
*****							
DELIVERIES TO BE DONE BEFORE							
4:00 PM , ADVISE SHIPPING CO.							
*****							

001 25 25 0 SHT 41200006

ALEXTRA BT3 - BLACK  
.300 X 62 X 99

1/9/06

002 1 0 1 BA 0000005

THANK YOU FOR SELECTING  
SABIC POLYMERSHAPES

Cor = Ray

LINE NO.	RECEIVING NO.	PICKED BY	DATE	SHIPPED BY	DATE	VERIFIED	DATE
					3/1/09		

NO GOODS TO BE RETURNED WITHOUT APPROVAL FROM SABIC. ALL DISCREPANCIES MUST BE REPORTED WITHIN 10 DAYS.  
ALL RETURNS MUST HAVE VALID RETURNED GOODS AUTHORIZATION NUMBER CLEARLY MARKED ON ALL PACKAGES.

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## CERTIFICATE OF COMPLIANCE

SOLD TO: DART AEROSPACE

DATE: NOVEMBER 5<sup>th</sup> 2009

YOUR PURCHASE ORDER: 10524

OUR SHIPPER NO: 088542

SABIC POLYMERSHAPES LINE ITEM # 41200006

QUANTITY: 25 SHEETS

DESCRIPTION: ALEXTRA ET3 - BLACK  
.300 X 62.00" X 99.00"

02/11/09

THESE PARTS WERE MANUFACTURED IN ACCORDANCE WITH: **UL94HB**

THIS IS TO CERTIFY THAT THE MATERIAL FINISHES AND FUNCTIONAL REQUIRMENTS OF THE ABOVE LISTED PARTS ARE IN ACCORDANCE WITH THE REFERENCE PROCUREMENT SPECIFICATIONS, CONTROL DRAWINGS OR PARTS DESIGNATION AND LATEST REVISIONS AS REFERENCED ON THE SUBJECT PURCHASE ORDER.

AUTHORIZED REPRESENTATIVE SIGNATURE



MIKE MCDONALD  
INSIDE SALES REPRESENTATIVE



Dart Aerospace Ltd.  
1270 Aberdeen Street  
Hawkesbury, ON K6A 1K7  
Tel: 613 632 9577  
Fax: 613 632 1053

\*\*\*PO REPRINT\*\*\*

Purchase Order ID **PO10524**

Purchase Order Date 10/05/09

PO Print Date 10/07/09

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Order From :

VC-GEP001

SABIC POLYMERSHAPES  
9150 AIRPORT ROAD  
BRAMPTON, ON L6S 6G1  
CA

*REVISED*

**FAKED**  
02/09/10/09

Contact Name

Vendor Phone 800 267 1575

Vendor Fax 613 745 4291

Vendor Account Nbr

Buyer

Requisition Nbr

Tax Resale Nbr 10127-2607

Terms

Currency

FOB

Chantal Lavoie

Net 30

CAD

Ship To :

DART AEROSPACE LTD

1270 ABERDEEN  
HAWKESBURY, ON K6A 1K7  
CANADA

Line Nbr	Reference Revision ID Vendor Part Number	Description/ Mfg ID	Req Date/ Taxable	Req. Qty/ Unit of Measure	Ship Method	Unit Price	Extended Price
2	M-ALXTRAB-S.300	Alextra ET 0.300 sheet	10/29/09 Yes	✓ 1,065.61 sf	Epic collect	\$15.8308	\$16,869.48

Special Inst: MATERIAL: ALEXTRA  
COLOR: BLACK  
SIZE: 62" X 99" X 0.300"  
1065.6112 SF = 25 SHEET

*10/11/09*

PO Total:

\$16,869.48

**MATERIAL CERTIFICATION  
REQD UPON DELIVERY**

Change Nbr: 3

Change Date: 10/07/09

*CL*

*U*

No substitution or deviation without  
consent.  
Certificate of Conformity or Material  
Certification required when applicable